

SShr

**Maine Revenue Services
Special Fuel Supplier
Annual Shrinkage Allowance Computation**



Registration No.

Period Begin

Period End

Due Date

Use this area only to report changes in your business

- 2. OUT OF BUSINESS?** Check here ☐, return permit to Bureau and complete information at right. Date closed: _____
- 3. OWNERSHIP CHANGE?** If you have changed ownership, indicate the date when this occurred here _____ and check the type of change below.
- ☐ Incorporated ☐ Partner added or dropped
- ☐ Other (explain on reverse)
- ☐ Sold to _____
- 4. NAME CHANGE?** Attach explanation to this return.

ADDRESS CHANGE?: If your address above is incorrect, please make the appropriate changes to the preprinted address.

Do Not Use Red Ink!

Schedules A and B on reverse side must be completed.

Total Receipts—Box “A” from Sch. A	1. _____ x .0025	1a. _____
Total Transfers—Box “D” from Sch. B	2. _____ x .0025	2a. _____
Shrinkage per Receipts and Transfers	Total Lines 1a + 2a	3. _____
Maximum Shrinkage Allowance	Line 1 x .005	4. _____
Total Allowable Shrinkage	Enter lesser of Line 3 or Line 4	5. _____
Actual Net Shrinkage—Box “B” minus Box “C” from Sch. A	Cannot be less than zero	6. _____
Unaccounted Fuel	Line 6 minus Line 5	7. _____
If line 7 is zero or less than zero, enter zero, sign the return and mail to Maine Revenue Service.		
Additional Excise Tax Due	Line 7 x \$.270	8. _____



Mail To:
Maine Revenue Service
P.O. Box 1064
Augusta, ME 04332-1064

Signature/Title

Print Name

Date

Phone #

Sch. A-Receipts

	Beginning Inventory	Receipts Undyed Fuel	Total Available Gallons	Ending Inventory	Total Accountable Gallons	Total Gallons Sold/Used	Gain/ (Shrinkage)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Undyed Fuel Only	(Col 1 plus Col 2)			(Col 3 minus Col 4)		(Col 6 minus Col 5)	
Jan Diesel							
Kerosene							
Feb Diesel							
Kerosene							
Mar Diesel							
Kerosene							
Apr Diesel							
Kerosene							
May Diesel							
Kerosene							
June Diesel							
Kerosene							
July Diesel							
Kerosene							
Aug Diesel							
Kerosene							
Sep Diesel							
Kerosene							
Oct Diesel							
Kerosene							
Nov Diesel							
Kerosene							
Dec Diesel							
Kerosene							
Totals	(A)			(B)		(C)	

To Line 1 on front

<u>Sch B-Transfers</u> (Gallons)	Vessels (1)	Tank Cars (2)	Full Tank Truck (3)	Total Transfers (4)
Jan				
Feb				
Mar				
Apr				
May				
June				
July				
Aug				
Sept				
Oct				
Nov				
Dec				

If Box "C" is greater than or equal to Box "B", there is no shrinkage allowance to compute. Bring zero forward to line 6 on reverse side.

If Box "B" is greater than Box "C", subtract Box "C" from Box "B" and enter that amount on line 6 on reverse side.

To line 2 on front